


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>6</b>				
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.												
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>												
1. CONTRACT/PURCH ORDER NO. <b>SP0700-00-D-9501</b>			2. DELIVERY ORDER NO. <b>0079</b>		3. DATE OF ORDER (YYMMDD) <b>2003 SEP 26</b>		4. REQUISITION/PURCH REQUEST NO. <b>See Schedule</b>		5. PRIORITY <b>DOC9</b>			
6. ISSUED BY CODE <b>SP0700</b> <b>Defense Supply Center Columbus</b> <b>3990 E.Broad St.</b> <b>P.O. Box 16704</b> <b>Columbus,OH 43216-5010</b> <b>Local Administrator: PMMEECR (614)692-1628 / FAX: (614)692-2475</b> <b>E-mail: Rodney.Bridgeforth@dla.mil</b>			7. ADMINISTERED BY (If other than 6) CODE <b>SC0700</b> <b>DEFENSE SUPPLY CENTER COLUM</b> <b>DSCC-MEECR 614-692-1628</b> <b>BOX 16704 (614-692-2175)</b> <b>COLUMBUS OH 43216-5010</b> <b>CRITICALITY: A</b>			8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)						
9. CONTRACTOR CODE <b>97537</b>  <b>JUNIPER ELBOW CO INC</b> <b>7215 METROPOLITAN AVE</b> <b>FLUSHING NY 11379-2107</b> <b>Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>			FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>10 DAYS ADO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
NAME AND ADDRESS			12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>							
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>			15. PAYMENT WILL BE MADE BY CODE <b>S33181</b> <b>S33181 DFAS COLUMBUS CENTER</b> <b>ATTN DFAS CO BVDPC/CC CONSTRUCTION</b> <b>3990 E BROAD ST PO BOX 182317</b> <b>COLUMBUS OH 43218-6203</b> <b>EFT: T</b>			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER						
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ and furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>												
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>CG: 97X4930 5CC0 001 26.0 S33150</b>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks:</b> <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>			<b>TOTAL:</b> <b>300</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA <b>Dena Vernon</b> BY: 				PMMLT12		25. TOTAL <b>\$ 675.00</b>		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				TRACTING/ORDERING OFFICER HER NO.		29. DIFFERENCE		
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				32. PAID BY				30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Order Number: SP0700-00-D-9501-0079	PAGE 2	OF PAGES 6
REFER TO BASIC CONTRACT FOR ALL APPLICABLE CLAUSES.			

## SECTION B

PR YPC03261000687  
NSN 2040-01-435-8933

## ITEM DESCRIPTION:

DOG WEDGE, LH. ALUMINUM BRONZE MATERIAL.  
DRAWING CITED IS SUBJECT TO EXPORT-CONTROL  
REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE  
CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED  
DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS  
ACCESS LIST (CCAL).

APPLICATION MUST BE MADE ON DD FORM 2345,  
"MILITARY CRITICAL TECHNICAL DATA AGREEMENT".  
COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD  
WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dlis.dla.mil/jcp)  
OR BY WRITING TO:

.  
UNITED STATES/CANADA JOINT CERTIFICATION OFFICE  
DEFENSE LOGISTICS INFORMATION SERVICE  
FEDERAL CENTER  
74 WASHINGTON AVE, NORTH  
BATTLE CREEK, MI 49017-3084

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CONTRACTS WILL BE AWARDED ONLY TO THOSE  
CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN  
AWARD.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE  
USED NOR INCORPORATED IN ANY ITEMS TO BE  
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION  
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT  
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.  
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR  
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE  
SPECIFICATION REQUIREMENTS."

CERTIFICATE OF QUALITY COMPLIANCE APPLIES -  
DLAD 52.246-9000

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DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION  
TESTING, IS HEREBY INCORPORATED, AND MAY BE  
INVOKED AT THE DISCRETION OF THE PROCUREMENT  
ACTIVITY.

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CONTRACTOR/MANUFACTURER IS REQUIRED TO ESTABLISH  
AND MAINTAIN A CALIBRATION SYSTEM THAT MEETS THE  
REQUIREMENTS OF ANSI/NCSL Z540-1-1994, AMERICAN  
NATIONAL STANDARD FOR CALIBRATION - CALIBRATION  
LABORATORIES AND MEASURING AND TEST EQUIPMENT -  
GENERAL REQUIREMENTS, OR ISO 10012-1, QUALITY

CONTINUED ON NEXT PAGE

## SECTION B

ASSURANCE REQUIREMENTS FOR MEASURING EQUIPMENT -  
PART 1, METROLOGICAL CONFIRMATION SYSTEM FOR  
MEASURING EQUIPMENT.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)  
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE  
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE  
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS  
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS  
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE  
DEFECT(S).

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 53711 803-6397262  
BASIC DTD 88 FEB 25  
AMEND NR DTD  
TYPE NUMBER: 803-6397262 PC15  
"STANDARD"

I/A/W DRAWING NR 80064 803-1400067  
REFNO DTD 77 JAN 21  
AMEND NR P DTD 88 FEB 25  
TYPE NUMBER: PIECE 19  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 80064 803-2226372  
REFNO DTD 81 DEC 29  
AMEND NR B DTD 87 OCT 06  
TYPE NUMBER:  
"STANDARD"

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03261000687	0001	50	EA	\$2.25000	\$112.50

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = DA: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = 0:  
INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:  
PACK CODE = Q: PACKING LEVEL = B:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

CONTINUED ON NEXT PAGE

SECTION B

DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2003 OCT 06

PARCEL POST ADDRESS:

FMS REQ'T  
CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) PATL5V32595A00 XXX  
RDD N /NMCS CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT  
PROJ TP 1  
SUP ADD PA3KLZ SIG L

FOR GOVERNMENT USE ONLY: IPD 03

DIC A01 DIST F9C ADV 2L FC 48

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC03262000451	0001	250	EA	\$2.25000	\$562.50

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = DA: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = 0:  
INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:  
PACK CODE = Q: PACKING LEVEL = B:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029

CONTINUED ON NEXT PAGE

SECTION B

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2003 OCT 06

PARCEL POST ADDRESS:

FMS REQ'T  
CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) PATL5V32605A00 XXX  
RDD N /NMCS CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT  
PROJ TP 1  
SUP ADD PA3KLZ SIG L

FOR GOVERNMENT USE ONLY: IPD 03

DIC A01 DIST F9C ADV 2L FC 48

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REMIT PAYMENT TO:

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